

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2. AMENDMENT/MODIFICATION NO. 07		3. EFFECTIVE DATE 08-May-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC 136 K AVE SUITE 1, BLDG 1664 SHEPPARD AFB, TX 76311-2746		CODE F41612		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXAS MGT ASSOCIATES, INC 9107 MARBACH RD STE 225 SAN ANTONIO, TX 78245-1832				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-00-D-0002-5001			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2000			
CODE ORLV7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to correct Modification 5001-02, Section 13 Authority from: D Other - FAR 52.212.4 Contract Terms and Conditions - Commercial Items to : B Administrative Changes and to correct Modification 5001-06 to decrease funding from sub-clins inadvertently not changed in the individual line items.							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-00-D-0002-500107

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

SUB-CLIN :1002AA

AA: 5713400 301 6444 553847 03 59247 660700 000000000000

is decreased by \$1,800.00 from \$2,655.00 to \$855.00

SUB-CLIN :1002AB

AB: 5713400 301 6444 308461 03 59247 660700 000000000000

is decreased by \$200.00 from \$345.00 to \$145.00

SUB-CLIN :1003AA

AA: 5713400 301 6444 553847 03 59247 660700 000000000000

is decreased by \$885.00 from \$885.00 to \$0.00

SUB-CLIN :1003AB

AB: 5713400 301 6444 308461 03 59247 660700 000000000000

is decreased by \$115.00 from \$115.00 to \$0.00

SUB-CLIN :1004AA

AA: 5713400 301 6444 553847 03 59247 660700 000000000000

is increased by \$4,000.00 from \$46,090.67 to \$50,090.67

SUB-CLIN :1004AB

AB: 5713400 301 6444 308461 03 59247 660700 000000000000